

PUBLIC VOUCHER FOR PURCHASES  
Sanitized - Approved For Release CIA-RDP64-00360R000400060007-5  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 111

U. S. Cost Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 579

To \_\_\_\_\_  
(Payee)

PAID BY
SAPC 2671
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				13,675.	13 ✓
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total 13,675. 13 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 11/14/55

\*Payee

not required

Per

Amount verified; correct for

(Signature or initials)

13,675 13

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ 13,675.13

By

SIGN  
ORIGINAL  
ONLY

Title Contracting Officer

STATINTL

12/20/55  
(Authorized Certifying Officer)

Title Authorized Certifying Officer

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
{ Cash \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person signing. For example: "John Doe Company, per John Smith, Secretary." If the Treasurer is the only person signing, the name of the Treasurer must be given. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5  
Public Voucher for Purchase and  
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 117  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL</u> <u>SYSTEM III</u> Direct Labor Costs properly chargeable to Contract A101 for the period 10-31-55 thru 11-6-55 Week Ending 11-6-55 Overhead computed at interim rate of Total Labor and Overhead	STATINTL			13,558. <sup>00</sup>	73 <sup>00</sup>
		<u>OTHER COSTS</u>					
		<u>ITEM#</u> <u>P.O.#</u> <u>CK.#</u> <u>NAME</u>					
		1 11704 14297 Atomic Instrument		36. <sup>00</sup>	✓		
		2 10014 14375 Basic Tool		80. <sup>40</sup>	✓		
		Total Other Costs				116. <sup>00</sup>	40 <sup>00</sup>
		Total Labor, Overhead and Other Costs				13,675. <sup>00</sup>	13 <sup>00</sup>



Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

ELiot 4-4321-2-3

# ATOMIC INSTRUMENT COMPANY

NUCLEAR MEASUREMENT APPARATUS • MANUFACTURERS • CONSULTANTS  
ELECTRONIC COUNTING & CONTROL EQUIPMENT  
84 MASSACHUSETTS AVENUE CAMBRIDGE 39, MASS. U. S. A.

SOLD  
TO

RAMO WOOLDRIDGE CORPORATION  
8820 BELLANCA  
LOS ANGELES 45, CALIFORNIA

INVOICE NO. 11653

DATE SHIPPED  
INVOICE DATE 10/26/55

SHIP  
TO

S A M E  
5651 WEST 96TH STREET  
LOS ANGELES 45, CALIFORNIA

TERMS  
NET 10 DAYS  
F. O. B. CAMBRIDGE, MASS.

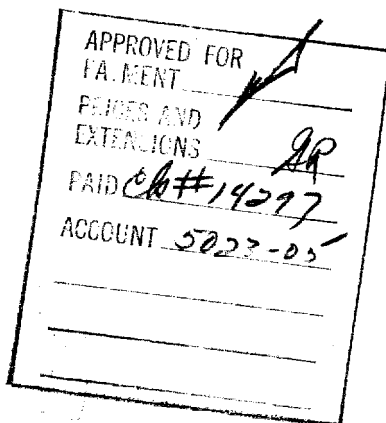
STATINTL

YOUR P. O. NO.	DATE ORDER REC'D.	DELIVERY DATE	SALESMAN
11 704	10/20/55	10/27/55	

## SHIPPING INSTRUCTIONS

R.R. EXP. ☐ P.P. ☒ TRUCK ☐ PREPAID ☐ COLLECT ☐ B/L NO. 295222  
AIR P P SPECIAL DELIVERY XX

UNITS ORDERED	BAL. ON ORDER	MATERIAL AND SPECIFICATIONS	SHIPPED TODAY	UNIT PRICE	TOTAL
2	0	TYPE GC10P DEKATRON TUBES	2	17.50	35.00
				POSTAGE	1.00
					36.00



Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

INVOICE

Seller represents that the goods covered by this invoice were produced in full compliance with all the requirements of the Fair Labor Standards Act of 1938, as amended.

**Nº 13502**

**Sanitized - Approved**

## RECEIVING REPORT

RT-00360R000400060007-5

Atomic Instrument Co

DATE 10-28-55

27

P. Q. NQ

11704 (Reg 16402)

Air P.P.

FREIGHT BILL NO.

now

NO. OF CONTAINERS

1 ctn

[illegible]

REMARKS:

# Communications

~~Sanitized - Approved For Release : CIA-RDP64-00260R000400060007-5~~

DEL  
TO:

RECEIVED  
BY:

CHECKED  
BY:

BY:

Telephone

DAvis 5-4172

Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

**BASIC TOOL INDUSTRIES, INC.**

Nº 7972

**NEW ADDRESS**

14439 SO. AVALON BLVD.  
GARDENA, CALIFORNIA

Date Oct. 5, 1955

Sold To

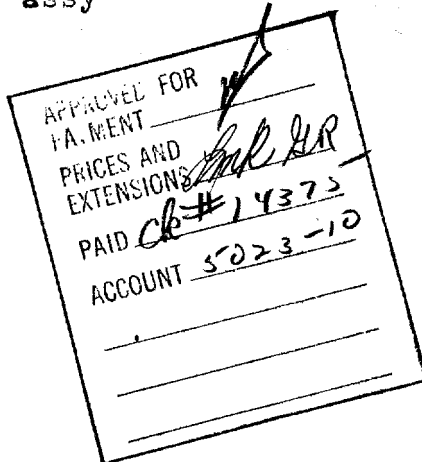
•The Ramo-Wooldridge Corp.  
8820 Bellanca Ave.  
•Los Angeles 45, Calif.

Customer's Order No. 10014

Job No. MRA 3181

TERMS: Net 30

ITEM NO.	PART NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50604003	24	only card holder assy	3.35	80.40 ✓



ORIGINAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

DATE 9-20-55

SHIPPER

P. Q. NO. 25-10014 (Reg. # 11880)

REC'D VIA

FREIGHT BILL NO

PACKING SLIP NO. 02007

NO. OF CONTAINERS 1 - Crtn.

REMARKS: 25-00-00

Sanitized - Approved For Release : CIA-RDP64-00360R000400060007-5

**IFIED**